

SOLID WASTE FACILITY PERMIT

Facility Number:

40-AA-0002

12. Legal Description of Facility:

The legal description of this facility is Section 12, Township 25 south, Range 11 east, Mount Diablo Base and Meridian and as described in the Joint Technical Document, dated March 2015.

13. Findings:

- a. This permit is consistent with the San Luis Obispo County Integrated Waste Management Plan, which was approved by CalRecycle (formerly the CIWMB) on April 24, 1996. The location of the facility is identified in the Countywide Siting Element, pursuant to the Public Resources Code (PRC), Section 50001(a).
- b. This permit is consistent with the standards adopted by CalRecycle, pursuant to PRC 44010.
- c. The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the enforcement agency, pursuant to PRC 44009.
- d. The Camp Roberts Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC 44151.
- e. An Environmental Assessment/Negative Declaration was filed with the State Clearinghouse (SCH #2009104002) and approved by the California Army National Guard on April 13, 2010. The Environmental Assessment/Negative Declaration describes and supports the design and operation, which will be authorized by the issuance of this permit.

14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical (as defined in Title 22, Sections 117600 – 118360 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Joint Technical Document and approved amendments thereto and as approved by the Enforcement Agency.

15. The following documents describe and/or restrict the operation of this facility:

	Date		Date
Joint Technical Document	March 6, 2015	Preliminary Closure and Postclosure Maintenance Plans (South Unit)	March 6, 2015
Waste Discharge Requirements #R3-2010-0038	September 2, 2010	Final Closure and Postclosure Maintenance Plans (North Unit) Amendment	October 2008 January 2010
Environmental Assessment/Negative Declaration (SCH # 2009104002)	March 2010	Financial Assurance Documentation	July 1, 2015
		Notice of Determination	April 20, 2010

SOLID WASTE FACILITY PERMIT

Facility Number:

40-AA-0002

16. Self-Monitoring:

The owner/operator shall submit the results of all self-monitoring programs to the Enforcement Agency. Monthly reports shall be submitted within 15 days of the end of the reporting period. Quarterly reports shall be submitted within 30 days of the end of the reporting period. Information required on an annual basis or other frequency shall be submitted as stated below.

Program	Reporting Frequency
a. The types and quantities (in tons) of waste entering the facility per day.	Monthly
b. The total number and types of vehicles using the facility each day.	Monthly
c. Results of the hazardous waste load checking program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these materials as described in the Joint Technical Document.	Monthly
d. Notification of the enforcement agency via telephone or electronic mail of any special occurrences, such as fires, explosions, earthquakes, significant injuries, accidents or property damage, and all measures taken to address the incident.	Within 24 hours of the Event
e. Notification to the enforcement agency via telephone or electronic mail of any complaints regarding the facility and the operator's actions taken to resolve these complaints.	Within 24 hours of the Event
f. Results of the landfill gas monitoring program, pursuant to Title 27, California Code of Regulations, Article 6, Sections 20921-20939.	Quarterly
g. Wet weather preparedness report/winter operations plan.	Annual – due by October 1
h. Fill sequencing plan for the forthcoming year.	Annual – due by January 30
i. Remaining site capacity.	Annual – due by January 30
j. Report of receipt of any Notice of Violation from any other regulatory agency.	Within 24 hours of receipt

SOLID WASTE FACILITY PERMIT

Facility Number:

40-AA-0002

17. Enforcement Agency (EA) Conditions:

- a. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 14 and Title 27 of the California Code of Regulations (CCR).
- b. The operator shall maintain a log of special/unusual occurrences on the premises. The log shall include, but is not limited to, fires, explosions, extreme wind conditions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage. Each log or entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The log shall be available to site personnel and the EA at all times.
- c. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the EA.
- d. The maximum permitted daily tonnage for this facility shall not exceed 618 tons per day, which includes 43 tons per day of municipal solid waste (MSW) and 575 tons per day of construction and demolition (C&D) debris as specified in the March 2015 Joint Technical Document and any subsequently approved amendments. The facility shall not exceed these amounts without obtaining a revision of this permit.
- e. This permit is subject to review by the EA and may be temporarily suspended or revoked at any time by the EA for sufficient cause, in accordance with Division 30 of the Public Resources Code, Part 4, Chapter 4, Article 2, Sections 44305 et seq and associated regulations.
- f. The EA reserves the right to suspend or modify waste receiving and handling operations due to an emergency, a potential health hazard, or the creation of a public nuisance.
- g. Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit is prohibited. Such a change may be considered a significant change, requiring a permit revision. In no case shall the operator implement any change without first submitting a written notice of the proposed change, in the form of an RFI amendment, to the EA at least 180 days in advance of the change.
- h. A copy of this permit and Joint Technical Document shall be maintained at the landfill and readily available to site personnel and the EA upon request.
- i. Provide and maintain a list of responsible personnel for landfill operations, including emergency telephone numbers and address for the following: disposal site manager, security and/or operation supervisors, or contractors. Submit a copy of the list of responsible personnel to the EA when any changes to responsible personnel are made.